Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Page 1 of 7

CLOCK Document FILE DEPT. CO LOK 101362 000300 0000490262

Earnings Statement

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Period Beginning: Period Ending:

11/24/2024 11/30/2024

Pay Date: 12/06/2024

Filing Status: Single/Married filing separately Exemptions/Allowances:
Federal: Standard Withholding Table

WHITNEY R OVERBEY 1853 WEST CHAMPLOST AVENUE PHILADELPHIA PA 19141

Earnings	rate ho	ours	this period	year to date
Regular	14.5000 33	.00	478.50	
Overtime		.00	43.50	1,961.13
Holiday Wrk	01	.00	152.25	87.00
	Gross Pay		\$674.25	152.25 2,200.38
<u>Deductions</u>	Statutory			
	Federal Income Tax		-42 . 76	149.59
	Social Security Tax	[-41 .80	136.42
	Medicare Tax		-9 . 78	31.91
	PA State Income T		-20 .70	67.55
	Philadelphia Income	: Tax	-25 . 28	82.51
	PA SUI Tax		-0 .47	1.54
	Net Pay		\$533.46	
	CHECKING		-533 . 46	
	Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	42.00	
Important Notes		
BASIS OF PAY: HOURLY		
Additional Tax With	nholding Inform	nation
Additional Tax With	nholding Inform	nation
Additional Tax With	nholding Inform	nation

Your federal taxable wages this period are \$674.25

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Advice number: Pay date:

00000490262 12/06/2024

account number

transit ABA

amount

xxxxxx8301

XXXX XXXX

\$533.46

© 2000 ADP. Inc

Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Case 25-10455-pmm

clock vAPCHMENT FILE DEPT 0000500259 1

Page 2 of 7

Earnings Statement



SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Period Beginning:

12/01/2024 12/07/2024

Period Ending: Pay Date:

12/13/2024

Filing Status: Single/Married filing separately Exemptions/Allowances: Federal: Standard Withholding Table

WHITNEY R OVERBEY 1853 WEST CHAMPLOST AVENUE PHILADELPHIA PA 19141

<u>Earnings</u>	rate	hours	this period	yea	r to date
Regular	14.5000 4	0.00	580.00		2,541.13
Overtime	21.7500	2.00	43.50		130.50
SignOnBon	held the species of the second		250.00		250.00
Holiday Wrk					152.25
	Gross Pay		\$873.50		3,073.88
Deductions	Statutory				
	Federal Income T	ax	-66 .67		216.26
	Social Security Ta	ЭX	-54 . 16		190.58
	Medicare Tax		-12 .66		44.57
	PA State Income	Tax	-26 .82		94.37
	Philadelphia Incon	ne Tax	-32 .76		115.27
	PA SUI Tax		-0 .61		2.15
	Net Pay		\$679.82		
	CHECKING		***************************************		
	CHECKING		-679 .82		
	Net Check		\$0.00		

Other Benefits and Information	this period	total	to date
Totl Hrs Worked	42.00	-	
Important Notes			
BASIS OF PAY: HOURLY			

Additional Tax Withholding Information Taxable Marital Status: Married

Your federal taxable wages this period are \$873.50

SUMA HOME CARE INC 23 S CHESTER PIKE

XXXXXX8301

Advice number: Pay date:

00000500259 12/13/2024

transit ABA

amount \$679.82

© 2000 ADP. Inc

xxxx xxxx

Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Page 3 of 7

CO. FILE DEPT. CLOCK VCHR NO. 052 101362 000300 0000510258

Earnings Statement

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Period Beginning: Period Ending:

12/08/2024

12/14/2024

Pay Date:

12/20/2024

Filing Status: Single/Married filing separately Exemptions/Allowances: Federal: Standard Withholding Table

WHITNEY R OVERBEY 1853 WEST CHAMPLOST AVENUE PHILADELPHIA PA 19141

Complex				
Earnings	rate h	ours	this period	year to date
Regular	14.5000 40	0.00	580.00	3,121.13
Overtime	21.7500	2.00	43.50	174.00
Holiday Wrk				152.25
SignOnBon				
7	Gross Pay		0000 F0	250.00
	Civos i ay		\$623.50	3,697.38
Deductions	Statutory			
	Federal Income Ta	ax	-36 .67	252.93
	Social Security Ta	x	-38 .66	229.24
	Medicare Tax		-9 .04	53.61
	PA State Income	Tax	-19 . 14	113.51
	Philadelphia Incom-	e Tax	-23 .38	138.65
	PA SUI Tax		-0 .44	2.59
	Net Pay		\$496.17	
	CHECKING		-496 . 17	
	OFFECTATIO		-490 . 17	
	Net Check		\$0.00	

Your federal taxable wages this period are \$623.50

Other Benefits and		
<u>Information</u>	this period	total to date
Totl Hrs Worked	42.00	
Important Notes		
BASIS OF PAY: HOURLY		
Additional Tax Witl	hholding Info	rmation
Taxable Marital Status:	The second second	100
PA: Married		

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Advice number: Pay date:

00000510258 12/20/2024

account number

transit ABA

amount \$496.17

© 2000 ADP. inc

xxxxxx8301

XXXX XXXX

Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Document Page 4 of 7

CO FILE DEPT CLOCK VCHR NO. 052
LOK 101362 000300 0000520255 1

Earnings Statement

ADD.

total to date

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

 Period Beginning:
 12/15/2024

 Period Ending:
 12/21/2024

 Pay Date:
 12/24/2024

Other Benefits and

<u>Information</u>

Totl Hrs Worked

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

WHITNEY R OVERBEY 1853 WEST CHAMPLOST AVENUE PHILADELPHIA PA 19141

Earnings	rate ho	ours	this period	year to date
Regular	14.5000 40	.00	580.00	3,701.13
Overtime	21.7500 2	.00	43.50	217.50
Holiday Wrk				152.25
SignOnBon			3	250.00
	Gross Pay		\$623.50	4,320.88
			7.79	
Deductions	Statutory			
	Federal Income Ta	x	-36 .67	289.60
	Social Security Tax	(-38 .65	267.89
	Medicare Tax		-9 .04	62.65
	PA State Income 7	Гах	-19 . 14	132.65
	Philadelphia Income	e Tax	-23 .38	162.03
	PA SUI Tax		-0 .43	3.02
	Net Pay		\$496.19	
	CHECKING		-496 . 19	
	Net Check		\$0.00	

Important Notes

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
PA: Married

this period

42.00

Your federal taxable wages this period are \$623.50

Advice number:

00000520255 12/24/2024

Deposited to the account of
WHITNEY R OVERBEY

SUMA HOME CARE INC

23 S CHESTER PIKE

GLENOLDEN PA 19036

account number
xxxxxx8301

transit ABA

\$496.19

© 2000 ADP, Inc.

Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main CLOCK VCHR NO 052 Page 5 of 7

СО FILE DEPT LOK 0000020254 101362 000300

Earnings Statement

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Period Beginning: 12/22/2024 Period Ending: 01/04/2025

Pay Date: 01/10/2025

Filing Status: Head of household Exemptions/Allowances: Federal: Standard Withholding Table WHITNEY R OVERBEY 1853 WEST CHAMPLOST AVENUE PHILADELPHIA PA 19141

Earnings	rate	hours	this period	year to date
Regular	14.5000	21.00	304.50	304.50
Overtime	21.7500	2.00	43.50	43.50
Holiday Wrk	21.7500	7.00	152.25	152.25
	Gross Pay		\$500.25	500.25
mha. sk	many from the con-	4-4		
Deductions	Statutory			
	Social Security	Tax	-31 .02	31.02
	Medicare Tax		-7 .25	7.25
	PA State Incom-	e Tax	-15 .36	15.36
	Philadelphia Inco	me Tax	-18 .76	18.76
	PA SUI Tax		-0 .35	0.35
	Net Pay		\$427.51	
	CHECKING		-427 .51	
	Net Check		\$0.00	

Other Benefits and Information	this period	_total to date
Totl Hrs Worked	30.00	
Important Notes		
BASIS OF PAY: HOURLY	,	
Additional Tax W	ithholding Infor	mation
Taxable Marital Status:		
PA: Married		

Your federal taxable wages this period are \$500.25

SUMA HOME CARE INC 23 S CHESTER PIKE GLENOLDEN PA 19036

Advice number: Pay date:

00000020254 01/10/2025

account number xxxxxx8301

transit ABA XXXX XXXX

amount \$427.51

2 2000 ADP, Inc.

Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Document Page 6 of 7

SS# XXX-XX-8822 Department 000300 Empl# 101362 Pay Type Hourly Clock No.

Personal Earning Statement

5UH-001

Period Begins: 01/19/2025 **Period Ends:** 01/25/2025 Period Ends:

Pay Date: Check No.

01/31/2025

Suma Home Care Inc 23 S Chester Pike Glenolden, PA, 19036

WHITNEY R OVERBEY 1853 West Champlost Avenue Philadelphia, PA 19141

Earnings	Memo	Date Time In	m o			
Regular			Time Out	Rate	Hours	Amount
Regular		01/19/2025		14.50	5.00	72.50
Regular		01/20/2025		14.50	6.00	87.00
Regular		01/21/2025		14.50	7.00	101.50
Regular		01/22/2025		14.50	6.00	87.00
Regular		01/23/2025		14.50	7.00	101.50
Overtime		01/24/2025		14.50	4.03	58.44
Regular		01/24/2025		21.75	1.97	42.85
Name and Address of the Owner o		01/25/2025		14.50	5.00	72.50
		Total Current Hours	42.00	Total Curre	ent Amount	\$623.29
		Total YTD Hours	113.92	Total YTD		\$1 745 53

Exemptions	Amount	Year-To-Date
1-25 r + fa.	38.64	108.22
Standard	1.00	2.00
	9.04	25.31
	0.00	0.00
Married - 0	19.14	53.60
Married - 0	23.37	65.45
	0.44	1.23
Total Taxes	91.63	255.81
edic Signing of		\$531.66
	Standard Head of Household Married - 0	38.64 Standard 1.00 9.04 Head of Household 0.00 Married - 0 19.14 Married - 0 23.37 0.44

Suma Home Care Inc 23 S Chester Pike Glenolden, PA 19036

TD BANK 180 W DUNCANNON AVE PHILADELPHIA, PA 19120

Check Number 3047 01/31/2025 Pay Date

FIVE HUNDRED THIRTY-ONE DOLLARS AND SIXTY-SIX CENTS

\$531.66

Pay to the WHITNEY R OVERBEY order of: 1853 West Champlost Avenue Philadelphia, PA 19141

Case 25-10455-pmm Doc 17 Filed 02/24/25 Entered 02/24/25 10:14:24 Desc Main Document Page 7 of 7

Empl# 101362 Department SS# XXX-XX-8822 Pay Type Hourly Clock No. 000300

Personal Earning Statement

5UH-001

Period Begins: 01/26/2025 **Period Ends:** 02/01/2025

Pay Date: Check No.

02/07/2025

Suma Home Care Inc 23 S Chester Pike Glenolden, PA, 19036

WHITNEY R OVERBEY 1853 West Champlost Avenue Philadelphia, PA 19141

Earnings	Memo					
Regular	Wiento	Date Time In	Time Out	Rate	Hours	Amount
Overtime Regular Regular Regular Regular Regular Regular Overtime Regular		01/19/2025 01/20/2025 01/21/2025 01/22/2025 01/23/2025 01/24/2025 01/24/2025		14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 21.75	19.00 15.00 5.00 6.00 7.00 6.00 7.00 4.03 1.97	275.50 217.50 72.50 87.00 101.50 87.00 101.50 58.44 42.85
A Committee of the Comm		01/25/2025		14.50	5.00	72.50
		Total Current Hours	76.00	Total Curre	ent Amount	\$1,116.29
Tayes	real	Total YTD Hours	189,92	Total YTD	Amount	\$2,861.82

Taxes	Exemptions	Amount	Year-To-Date
Social Sec. Glenolden B LS Medicare Federal PA State Philly Res PA SUI EE	Standard Head of Household Married - 0 Married - 0	69.21 1.00 16.19 37.03 34.27 41.86 0.78	177.43 3.00 41.50 37.03 87.87 107.31
	Total Taxes	200.34	2.01 456.15

Net Pay \$915.95

Suma Home Care Inc 23 S Chester Pike Glenolden, PA 19036

TD BANK 180 W DUNCANNON AVE PHILADELPHIA, PA 19120

Check Number 3084 Pay Date 02/07/2025

Amount

NINE HUNDRED FIFTEEN DOLLARS AND NINETY-FIVE CENTS NC

\$915.95

Pay to the WHITNEY R OVERBEY order of: 1853 West Champlost Avenue Philadelphia, PA 19141